

**Council of Fort Lauderdale Civic Associations
Treasurer's Report
Membership Meeting -November 14, 2023**

General Updates:

Account balances:

Truist Primary Business Checking x5461	\$5,867.35
Pending: check #1093 to Gatman-Gravity Wiz (aka Perks) New Google G4 analytics code and site updates.	(\$126.50)
Council Paypal Account	1,128.28
Total	\$6,869.13

- See attached Membership Log at November 14, 2023

Council of Fort Lauderdale Civic Associations								
Membership Payments/Renewals for FY23 (April 1, 2023-March 31, 2024)								
Treasurer Update-November 14, 2023								
	Association Name	District	(Gross)A mount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Applicaton
1	Bermuda Riviera Association	1	\$ 50.00	Paypal	4/11/2023	NA	Year ended 3/31/24	Received Online 4/11/2023
2	Coral Ridge Civic Association	1	\$ 50.00	Paypal	2/17/2023	NA	Year ended 3/31/24	Received Online 2/17/23
3	Coral Ridge County Club Estates HOA	1	\$ 50.00	Paypal	3/13/2023	NA	Year ended 3/31/24	Received Online 3/13/2023
4	Coral Ridge Isles Civic	1	\$ 50.00	Paypal	8/28/2023	NA	Year ended 3/31/24	
5	Coral Shores Civic Association	1	\$ 50.00	Paypal	9/20/2023	NA	Year ended 3/31/24	Received online 9/20/2023
6	Galt Mile Community Association	1	\$ 50.00	Paypal	9/14/2023	NA	Year ended 3/31/24	
7	Imperial Point Association	1	\$ 50.00	Paypal	3/15/2023	NA	Year ended 3/31/24	
8	Laudergate Isles Civic	1	\$ 50.00	Check #1006	2/15/2023	2/16/2023	Year ended 3/31/24	Received online 2/20/2023
9	Palm-Aire Village Condo Association #1	1	\$ 50.00	Check #00002151	5/10/2023	5/22/2023	Year ended 3/31/24	
10	Poinsettia Heights Civic Assoc	1	\$ 50.00	Paypal	3/9/2023	NA	Year ended 3/31/24	
11	Sunrise Intracoastal HOA	1	\$ 50.00	Paypal	2/27/2023	NA	Year ended 3/31/24	Received Online 2/27/2023
12	The Landings Residential Assoc Inc	1	\$ 50.00	Check #1624	2/24/2023	2/27/2023	Year ended 3/31/24	Received Online 2/24/23
13	Birch Park Beach HOA	2	\$ 50.00	Paypal	4/10/2023	NA	Year ended 3/31/24	
14	Central Beach Alliance	2	\$ 50.00	Paypal	2/14/2023	NA	Year ended 3/31/24	Received Online 2/14/23
15	Dolphin Isles	2	\$ 50.00	Paypal	8/18/2023	NA	Year ended 3/31/24	
16	Flagler Village Civic Associatoin	2	\$ 50.00	Paypal	2/28/2023	NA	Year ended 3/31/24	
17	Idlewyld Improvement Association	2	\$ 50.00	Check #1165	3/13/2023	3/14/2023	Year ended 3/31/24	Received Online 3/9/2023
18	Lake Ridge Civic Association	2	\$ 50.00	Check #1012	3/8/2023	3/13/2023	Year ended 3/31/24	
19	Lauderdale Beach Homeowners Association	2	\$ 50.00	Paypal	3/7/2023	NA	Year ended 3/31/24	
20	Middle River Terrace Neighborhood Association	2	\$ 50.00	Paypal	3/24/2023	NA	Year ended 3/31/24	Received Online 3/24/2023
21	Nurmi Isles Homeowners Association	2	\$ 50.00	Check #1058	2/14/2023	2/16/2023	Year ended 3/31/24	Received Online 1/18/23
22	Progresso Village Civic Association	2	\$ 50.00	Paypal	3/9/2023	NA	Year ended 3/31/24	
23	Sailboat Bend Civic Association	2	\$ 50.00	Paypal	3/18/2023	NA	Year ended 3/31/24	
24	Victoria Park Civic Association	2	\$ 50.00	Paypal	4/4/2023	NA	Year ended 3/31/24	Received Online 3/15/2023
25	Golden Heights HOA	3	\$ 50.00	Paypal	3/7/2023	NA	Year ended 3/31/24	
26	Historic Dorsey Riverbend Civic Association	3	\$ 50.00	Paypal	2/28/2023	NA	Year ended 3/31/24	Received Online 3/17/2023

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27	Lake Aire Civic Association	3	\$ 50.00	Paypal	2/13/2023	NA	Year ended 3/31/24	Received Online 2/13/23
28	Lauderdale Manors Homeowners Association, Inc	3	\$ 50.00	Check #1571	3/9/2023	5/9/2023	Year ended 3/31/24	Received by Mary Peloquin on 3/14/23
29	Melrose Manors Homeowners Association	3	\$ 50.00	Paypal	2/28/2023	NA	Year ended 3/31/24	
30	River Garden Sweeting Estates Homeowners Assoc	3	\$ 50.00	Paypal	4/13/2022, 2/15/2023	NA	Year ended 3/31/24, AND Year ended 3/31/25 (prepaid)	Received Online 4/13/22, AND 2/15/23
31	Rock Island Community Development Inc	3	\$ 50.00	Paypal	2/17/2023	NA	Year ended 3/31/24	Received Online 2/17/23
32	Beverly Heights Civic Association	4	\$ 50.00	Check	1/17/2023	1/30/2023	Year ended 3/31/24	Received via check- Lynne Winters at 1.17.23 Membership Meeting
33	Colee Hammock Civic Association	4	\$ 50.00	Paypal	3/8/2023	NA	Year ended 3/31/24	Received Online 3/8/2023
34	Croissant Park Civic Assoc	4	\$ 50.00	Paypal	1/25/2023		Year ended 3/31/24	Received Online 1/25/23
35	Downtown Fort Lauderdale Civic Association	4	\$ 50.00	Check #1079	2/27/2023	2/27/2023	Year ended 3/31/24	Received Online 4/4/23
36	Harbordale Civic Association	4	\$ 50.00	Paypal	2/1/2023	NA	Year ended 3/31/24	
37	Harbour Inlet	4	\$ 50.00	Paypal	5/1/2023	NA	Year ended 3/31/24	Received Online 5/1/2023
38	Lauderdale Harbors Improvement Assoc *	4	\$ 50.00	Check #12033	3/10/2023	3/27/2023	Year ended 3/31/24	
39	Lauderdale Isles Civic Improvement Association	4	Paypal	3/10/2022	NA	Year ended 3/31/24	Received Online 3/8/22	
40	Rio Vista Civic Association	4	\$ 50.00	Paypal	2/16/2023	NA	Year ended 3/31/24	Received Online 2/16/23
41	River Oaks Civic Association	4	\$ 50.00	Paypal	3/15/2023	NA	Year ended 3/31/24	
42	Tarpon River Civic Association	4	\$ 50.00	Check #1171	2/3/2023	2/27/2023	Year ended 3/31/24	Received Online 2/7/23
43	Central City Alliance *		\$ 50.00	Paypal	2/28/2023	NA	Year ended 3/31/24	Received Online 2/28/2023
	* by name indicates that the entity is NOT recognized as a neighborhood by the City as of October 2023							
	Associations Recognized by the City that Have NOT Paid Membership							
	Bal Harbour	1						
	Twin Lakes North Neighborhood Assoc	1						

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Hendricks and Venice Isles	2							
Seven Isles	2							
South Middle River Civic Assoc	2							
Dillard Park	3							
Durrs Community Association	3							
Home Beautiful Park	3							
Lauderdale West Civic Assoc	3							
Melrose Park	3							
Riverland Village Civic	3							
Breakwater Surf Club	4							
Chula Vista	4							
Edgewood Civic Association	4							
Harbor Beach Property Owners Association	4							
Poinciana Park	4							
Riverland Manors	4							
Riverside Park	4							
Shady Banks	4							
Riverland Woods HOA								
Associations NOT Recognized by the City that Have NOT Paid Membership								
Bayview Colony Club Condominium	1							
Bayview Colony Homeowners Association	1							
Boulevard Parks isles Homeowners	1							
Knoll Ridge Homeowners Association	1							
Lake Estates Improvement Association	1							
Lofts of Palm-Aire Village	1							
Montego Bay Townhouse HOA, Inc.	1							
Port Royale Master Association	1							
West Palm-Aire	1							
City View Townhomes Association	2							
Las Olas Isles Homeowners Association	2							
Navarro Isle Homeowners Association	2							
Riviera Isles Improvement Association	2							
Sunrise Key Neighborhood Improvement District	2							
Lauderdale West Association	3							
Riverland Civic Association	3							
East Palm-Aire Village HOA	4							
Harbor Drive Association	4							

